

Wanganui Depot Profit and Loss Account for the Year ended 31st March, 1918.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Wages ..	759	18	1	By Balance of Trading Account ..	3,658	17	5
Salaries ..	556	13	8				
Rents ..	189	0	0				
Interest and exchange	81	13	0				
Repairs and maintenance	122	14	7				
Telegrams and postages	16	5	11				
Printing and stationery	45	7	4				
Travelling-expenses	14	17	4				
Insurance ..	6	10	8				
Cartage ..	1,151	15	2				
Sacks ..	46	1	3				
Freights, &c. ..	87	15	2				
General expenses	55	16	10				
Audit fees ..	8	0	0				
Bad debts ..	8	12	9				
Depreciation ..	147	8	7				
Net profit ..							
	3,298	10	4				
	360	7	1				
	£3,658	17	5				

Dunedin Depot Trading Account for the Year ended 31st March, 1918.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Stocks on hand at 31st March, 1917	954	17	1	By Sales of coal ..	10,823	10	11
Purchases of coal ..	7,120	5	1	Sales of firewood, coke, &c. ..	119	17	0
Purchases of firewood, coke, &c. ..	76	8	7	Stock of coal on hand at 31st March, 1918 ..	10,943	7	11
Wharfares, &c. ..	564	14	8		15	6	10
Cartage to depot ..	159	13	9				
Balance : Gross profit ..							
	724	8	5				
	2,082	15	7				
	£10,958	14	9				

Dunedin Depot Profit and Loss Account for the Year ended 31st March, 1918.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Wages ..	583	15	5	By Balance of Trading Account ..	2,082	15	7
Salaries ..	395	16	11	Balance : Loss ..	378	1	7
Rents ..	200	0	0				
Rates ..	26	1	9				
Interest ..	50	8	2				
Repairs and maintenance	25	11	10				
Telegrams and postages	9	1	6				
Printing and stationery	34	2	9				
Insurances ..	2	6	10				
Travelling-expenses	106	6	6				
Cartage ..	836	6	8				
Freights, &c. ..	33	13	11				
General expenses ..	22	19	7				
Sacks ..	21	9	0				
Audit fees ..	21	0	0				
War bonuses ..	6	7	6				
Depreciation ..	85	8	10				
	2,460	17	2				
	£2,460	17	2				